

DATE:

EMS Internal Audit Findings Matrix

*NOTE – Concerns are categorized as *major*, *minor*, or *observation (obs)*.

FINDINGS	4.2 Environ. Policy	4.3.1 Environ. Aspects	4.3.2 Legal & Other Requirement	4.3.3 Objectives Targets & Programs	4.4.1 Resources Roles, Resp. Authority	4.4.2 Competence Training & Awareness	4.4.3 Comms	4.4.4 EMS Document	4.4.5 Control of Document	4.4.6 Op. Control	4.4.7 Emergency Preparedness & Response	4.5.1 Monitoring & Measuremt.	4.5.2 Eval Comp	4.5.3 nonconf .	4.5.4 Control of Records	4.5.5 Internal Audit	4.6 Mgmt. Review
Capacity Development																	
Fee Booth																	

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Administration																	
Contractor																	
Disposal Operations																	
EMR																	

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Biological Services																	
Landfill Gas & Groundwater																	
Greens Processing																	
Surface Maintenance																	